

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Payment of Rs.1,510/- to M/S. Apurva Enterprises, Hyderabad towards the cost of Screen Printing of Letter pads and Visiting Cards of Prl.Secretary to Government -Sanction – Orders – Issued.

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HOUSING (OP) DEPARTMENT

G.O.Rt.No.170

Dated:6-8-2009

Credit bill received from M/s. Apurva Enterprises, Hyderabad, Bill  
No.1683, dt.25-7-2009, for Rs. 1,510/-.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 1,510/- (Rupees One Thousand Five Hundred and Twen only) to M/s. Apurva Enterprises, Hyderabad towards the cost of Screen Printing of Letter pads & Visiting Cards of Prl.Secretary to Government , Housing Department.

The amount sanctioned in para (1) above, shall be debited to the Head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Apurva Enterprises, Hyderabad in the form of account payee cheque.

This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT

TO:  
M/s. Apurva Enterprises, Hyderabad.  
Dy.Pay & Accounts Officer, Secretariat, Hyd.  
Housing (OP.Claims) Department.

FORWARDED:: BY ORDER

SECTION OFFICER